

**GOVERNMENT OF ANDHRA PRADESH**

**ABSTRACT**

Medical Expenses – Reimbursement of Medical Expenses incurred by Sri Satnarayan Singh, Additional Secretary to Government (Retd), Irrigation & CAD(PW) Department, towards his wife's treatment for "CAD 'HTN & Orthritis" An amount of Rs 13,185.- Sanctioned –Orders – Issued.

**Irrigation & C.A.D (Projects Wing- O.P) Department.**

**G.O. Rt. No. 771**

**Dated:22- 11-2013**

**Read the following:-**

- 1) GO.Ms. No.74, HM &FW (K1) Dept., Dt: 15-03-2005.
- 2) G.OMs.No.105, HM& FW (K!)Dept., Dt: 9-4-2007.
- 3) G.O.MS No 68, HM&FW (K1) Dept., Dt 28-03-2011.
- 4) From Sri Satnarayan, Singh, Additional secretary to Government I & CAD (PW) Dept., Application, Dt: 23-08-2013
- 5) Govt. Memo. No.19551/ PW:OP-A2/13-1, I&CAD(PW.OP) Dept., dt.30-8-2013
- 6) From the Civil Dispensary, A.P. Secretariat, Hyderabad, Lr.No. Rc.No 2037/CDS/13, Dated: 13-11-2013.

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**ORDER:**

In the reference fourth read above, Sri Satnarayan Singh, Additional Secretary to Government (Retd),Irrigation & CAD (PW) Department has requested to sanction an amount of Rs 13,185/- towards Medical Expenditure incurred by him for the Purchase of Medicines towards his Wife's treatment for CAD "HTN & Orthrtis" as per prescription of Civil Surgeon, Government Civil Dispensary, AP Secretariat Hyderabad, during the period from 1-3-2013 to 6 Months.

2. In pursuance of the orders issued in G.O. 1<sup>st</sup> to 3<sup>rd</sup> read above, and as per the scrutiny done by the Civil Surgeon, A.P. Secretariat Dispensary Hyderabad vide reference sixth read above, sanction is hereby accorded for reimbursement of an amount of Rs 13,185.- (Rupees thirteen thousand one hundred and eighty five only) to Sri Satnarayan, Singh Additional Secretary to Government, (Retd), Irrigation & CAD (PW) Department towards medical expenses incurred by him for Purchase of Medicines prescribed by the Civil Assistant Surgeon, Government Civil Dispensary, Secretariat Hyderabad for his Wife's treatment for "CAD "HTN,& Orthrtis" during the period from 1-3-2013 to 6 Months.

3. The details of admissible amount are shown bellow:

Total amount claimed .....	Rs.13,185 00
Inadmissible amount .....	Rs. Nil
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Admissible under consideration	Rs. 13,185.00
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Net Admissible amount	Rs. 13,185.00
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(Rupees thirteen thousand one hundred and eighty five only)

4. The Expenditure sanctioned in para-2 above is debited to the following head of account:  
3451 – Secretariat Economic Services  
090 – Secretariat  
SH(25) Irrigation & CAD(Project Wing) Department  
017-Medical Reimbursement."

5. The Irrigation & CAD (Project Wing Claims) Department shall draw and disburse the amount sanctioned in para –(2) above to the individual.

(P.T.O)

6. This order does not require the concurrence of Finance Department.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**ADITHYA NATH DAS,  
PRINCIPAL SECRETARY TO GOVERNMENT (FAC)**

To  
Sri Satnarayan Singh, Additional Secretary to Government (Retd),  
Irrigation & CAD(PW) Department.

**Copy to:**

The I & CAD .(Project Wing O.P Claims) Department.  
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
SF/SC.

**// FORWARDED :: BY ORDER//**

**SECTION OFFICER**